

REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270 Dallas, TX 75320-6270

Advertiser Agency Buyer Salesperson

Tax March (124017) Targeted Platform Media (15945)

Neckle, Danny

Monares, Barbara (3870) ph: (703) 236-9552

**Special Handling** Product

POLITICAL ISSUE (ns) (1187)

**Brand** Est 10723 (1546261)

Acct Types Local/Political Issue Agency BRD Est/External # Est 10723 TAX MARCH/

Est 10723

Demo Revision Inv Date 4/18/2021 Terms CIA Contract 4813914 Bill Type Weekly/Irregular Period 4/12/2021 - 4/18/2021

8123629

CO-OP/Order Type No/3 Wide Li

Package

Invoice

Gen. Date 4/19/2021 3:34:06PM

**Targeted Platform Media** 1291 Hollywood Ave Annapolis, MD 21403

(and "Station" definition includes regional sports

networks, as applicable).

Washington (WJLA)

AgM

## **DUPLICATE INVOICE**

Comments

ine	Type	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
0	Access	6:57:00PM- 7:00:00R	Day,W-1,F-1	04/14/21 6:59PM (We)	00:30		TM0121H	\$4000.00	
	Access	6:57:00PM- 7:00:00P	Day,W-1,F-1	04/16/21 6:59PM (Fr)	00:30		TM0121H	\$4000.00	
			Du	pli		ate			
Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms								\$8,000.00 (\$1,200.00)	Total Spots 2
	A	iana svallabla s	t http://sbgi.net/?p=12	Net Total	\$6,800.00				



REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270 Dallas, TX 75320-6270

Advertiser Agency Buyer Salesperson Tax March (124017) Targeted Platform Media (15945)

Neckel, Danny

Monares, Barbara (3870) ph: (703) 236-9552

**Special Handling** Product

POLITICAL ISSUE (ns) (1187)

**Brand** Est 10773 (1560475)

**Acct Types** Est/External #

Est 10773

Demo Revision

Comments

Local/Political Issue Agency BRD

Est 10773 TAX MARCH/

Invoice 8187183 Inv Date 5/23/2021 Terms CIA Contract 4843735 Bill Type Weekly/Irregular Period 5/17/2021 - 5/23/2021

CO-OP/Order Type No/3 Wide Li

Package

Gen. Date 5/25/2021 8:10:59AM

**Targeted Platform Media** 1291 Hollywood Ave Annapolis, MD 21403

(and "Station" definition includes regional sports

networks, as applicable).

Washington (WJLA)

AgM

## **DUPLICATE INVOICE**

	g.co	(VVOLA)	L	JUPLICATE IN	VOICE			
ine	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
)	Access	6:57:00PM- 7:00:00	Day,M-1,W-1,F-1	05/17/21 6:59PM (Mo)	00:30	TM0321H	\$4000.00	
	Access	6:57:00PM- 7:00:00	Day,M-1,W-1,F-1	05/19/21 6:59PM (We)	00:30	TM0321H	\$4000.00	
	Access	6:57:00PM- 7:00:00	Day,M-1,W-1,F-1	05/21/21 6:59PM (Fr)	00:30	TM0321H	\$4000.00	
	Access	6:57:00PM- 7:00:00	Day,M-1,W-1,F-1	05/21/21 6:59PM (Fr)	00:30	TM0321H	\$4000.00	
_						C T-t-1	412.000.00	Tatal Carte 2
y	ment is	due 30 days fr	Gross Total Commission	\$12,000.00 (\$1,800.00)	Total Spots 3			
٧	ertising	j is subject to tl	he Standard Advertiser					
١	I Condit	ions available a	at http://sbgi.net/?p=:	Net Total	\$10,200.00			